

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2004
Paulsen for State House Committee				Adjusted Due Date	1/20/2004
				Filed Date	1/11/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/3/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/2/2003	N/A	Linn News Letter	Advertising	\$90.00
	Check # 1102	Box A Central City, IA 52214	Ad in Linn newsletter	
1/2/2003	N/A	VOIDED CHECK	Miscellaneous or Unitemized	\$0.00
	Check # 1101	PO BOX 250 Hiawatha, IA 52233	Voided Check	
1/20/2003	N/A	Linn News Letter	Miscellaneous or Unitemized	\$22.00
	Check # 1103	Box A Central City, IA 52214	Subscription	
1/21/2003	N/A	Office Max	Office Supplies	\$59.55
	Check # ATM	327 Collins Road Cedar Rapids, IA 52402	Envelopes, binders,letterhead	

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1/23/2003	N/A	Robins Review		Advertising	\$40.00
		486 Sailfish Drive		Questionire Insert	
	Check # 1105	Hiawatha, IA 52233			
1/27/2003	N/A	Legislative Majority Fund		Political Contribution	\$0.00
		621 East 9th Street		Contribution	
	Check # 1106	C/O Rep Party of IA Des Moines, IA 50309			
1/27/2003	9161	Republican Party of Iowa and its Eisenh Club		Political Contribution	\$565.70
		621 E. Ninth Street		Legislative Majority Fund	
	Check # 1106	Des Moines, IA 50309			
1/28/2003	N/A	Iowa Business Council		Miscellaneous or Unitemized	\$25.00
		100 E. Grand Ave		Annual Partnership Dinner	
	Check # 1104	Suite 160 Des Moines, IA 50309			

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1/28/2003	N/A	Iowa Bankers Association		Professional Fees	\$10.00
		8800 NW 62nd Ave		Reception Expense	
	Check # 1108	Johnston, IA 50131			
1/28/2003	N/A	Treasurer, State of Iowa		Office Holder Expenses	\$13.50
		Hoover State Office Building		Business Cards	
	Check # 1107	Des Moines, IA 50319			
1/30/2003	N/A	Underwood, Karla		Salary & Gratuity	\$300.00
		1849 C Avenue NE		For completing a Literature Drop	
	Check # 1109	Cedar Rapids, IA 52402			
2/2/2003	N/A	Iowa Wireless		Office Holder Expenses	\$379.25
		3820 199th St		Cell Phone Bill	
	Check # 1110	Dept 7051 Des Moines, IA 50391-7051			

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2/8/2003	N/A	Fine Line Printing	Printing & Reproduction	\$46.00
		1075 Hawkeye Drive	Survey Printing	
	Check # 1111	Hiawatha, IA 52233		
2/10/2003	N/A	Iowa Optometric Association	Professional Fees	\$10.00
		1454 - 30th Street	Attend Forum	
	Check # 1112	Suite 204 West Des Moines, IA 50266		
2/21/2003	N/A	Wal Mart	Photography	\$4.98
		Blairs Ferry Road	Camera	
	Check # Debit Card	Cedar Rapids, IA 52402		
2/22/2003	N/A	Wal Mart	Photography	\$3.11
		Blairs Ferry Road	Film Developed	
	Check # Debit Card	Cedar Rapids, IA 52402		

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2/23/2003	N/A	Amoco Gas Station		Travel	\$18.19
		Boyson Rd & 12th Ave		Gas and Car Wash	
	Check #	Hiawatha, IA 52233			
	Debit Card				
2/26/2003	N/A	Hiawatha Post Office		Postage, Shipping, Delivery	\$74.00
		99 E Williams St		Stamps	
	Check #	Hiawatha, IA 52233			
	1114				
2/26/2003	N/A	Treasurer, State of Iowa		Office Holder Expenses	\$40.03
		Hoover State Office Building		Note Pads	
	Check #	Des Moines, IA 50319			
	1113				
2/28/2003	N/A	Iowa Wireless		Office Holder Expenses	\$65.78
		3820 199th St		Cell Phone Bill	
	Check #	Dept 7051			
	1115	Des Moines, IA 50391-7051			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
3/3/2003	N/A	Omnis Network		Office Holder Expenses	\$20.85
		3655 Torrance Blvd		Internet Network Bill	
	Check #	Torrance, CA 90503			
	Debit Card				
3/6/2003	N/A	Iowa Bankers Association		Professional Fees	\$18.50
		8800 NW 62nd Ave		Attend Function	
	Check #	Johnston, IA 50131			
	1116				
3/6/2003	N/A	Reem, Kim		Salary & Gratuity	\$175.00
		4425 Plumberry Road		Mailing preparation	
	Check #	Ely, IA 52227			
	1117				
3/7/2003	N/A	Office Max		Office Supplies	\$13.94
		327 Collins Road		Hanging Folders and Refills	
	Check #	Cedar Rapids, IA 52402			
	Debit Card				

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3/17/2003	N/A	Treasurer, State of Iowa	Office Holder Expenses	\$18.00
		Hoover State Office Building	Business Cards	
	Check # 1118	Des Moines, IA 50319		
3/17/2003	N/A	Linn Area Credit Union	Bank Charges	\$8.00
		3015 Blairs Ferry Rd. NE	Check Copies	
	Check # Debit	Cedar Rapids, IA 52402		
3/20/2003	N/A	Office Depot	Office Supplies	\$8.88
		4347 Merle Hay Road	Envelopes	
	Check # Debit Card	Des Moines, IA 50310		
3/20/2003	N/A	ISA & ICGA	Professional Fees	\$75.00
		Soybean & Corn Assoc	Annual Membership	
	Check # 1119	4554 NW 114th Street Urbandale, IA 50322-5410		

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3/25/2003	N/A	Hiawatha Post Office		Postage, Shipping, Delivery	\$37.00
		99 E Williams St		Stamps	
	Check # 1120	Hiawatha, IA 52233			
4/14/2003	N/A	Hiawatha Post Office		Postage, Shipping, Delivery	\$74.00
		99 E Williams St		Stamps	
	Check # 1121	Hiawatha, IA 52233			
4/23/2003	N/A	Hiawatha Post Office		Postage, Shipping, Delivery	\$74.00
		99 E Williams St		Stamps	
	Check # 1122	Hiawatha, IA 52233			
4/28/2003	N/A	VOIDED CHECK		Miscellaneous or Unitemized	\$0.00
		C/O Paulsen for ST HS		Voided Check	
	Check # 1123	PO Box 250 Hiawatha, IA 52233			

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4/28/2003	N/A	Iowa Wireless	Office Holder Expenses	\$112.34
	Check # 1126	3820 199th St Dept 7051 Des Moines, IA 50391-7051	Cell Phone Bill	
4/29/2003	N/A	Treasurer, State of Iowa	Office Holder Expenses	\$25.00
	Check # 1124	Hoover State Office Building Des Moines, IA 50319	Stationary	
5/30/2003	N/A	Omnis Network	Office Holder Expenses	\$20.85
	Check # Debit Card	3655 Torrance Blvd Torrance, CA 90503	Web Site Fee	
6/2/2003	N/A	Wal Mart	Office Holder Expenses	\$4.98
	Check # Debit Card	Blairs Ferry Road Cedar Rapids, IA 52402	Camera	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/3/2003	N/A	Hiawatha Post Office		Postage, Shipping, Delivery	\$97.00
		99 E Williams St		Stamps	
	Check #	Hiawatha, IA 52233			
	Debit Card				
6/10/2003	N/A	Iowa Wireless		Office Holder Expenses	\$55.72
		3820 199th St		Cell Phone Bill	
	Check #	Dept 7051			
	1127	Des Moines, IA 50391-7051			
6/10/2003	N/A	Cedar Rapids Gazette		Office Holder Expenses	\$119.95
		500 3rd Ave SE		Semi Annual Newspaper Subscription	
	Check #	Cedar Rapids, IA 52401			
	1128				
6/16/2003	N/A	Go Daddy Software		Office Holder Expenses	\$7.75
		14455 North Hayden Rd		Website Domain Registration	
	Check #	Suite 226			
	Debit Card	Scottsdale, AZ 85260			

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7/7/2003	N/A	Wal Mart		Office Holder Expenses	\$15.25
		Blairs Ferry Road		6 dozen ICEMTN	
	Check #				
	Debit Card	Cedar Rapids, IA 52402			
7/15/2003	N/A	Iowa Wireless		Office Holder Expenses	\$114.90
		3820 199th St		Cell Phone Bill	
	Check #	Dept 7051			
	1129	Des Moines, IA 50391-7051			
7/15/2003	N/A	VOIDED CHECK		Miscellaneous or Unitemized	\$0.00
		PO BOX 250		Voided Check	
	Check #	Hiawatha, IA 52233			
	1130				
7/29/2003	N/A	Fine Line Printing		Printing & Reproduction	\$1,006.43
		1075 Hawkeye Drive		Scribble Pads with New Address	
	Check #	Hiawatha, IA 52233			
	1131				

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7/29/2003	N/A	Dierenfeld, Judy		Office Holder Expenses	\$220.00
		1435 Pompano Drive		22 hours of Secretarial work @ \$10 per hour	
	Check # 1132	Clive, IA 50325			
7/29/2003	N/A	Wal Mart		Campaign Merchandise	\$151.28
		Blairs Ferry Road		Candy for passing out during parades	
	Check # 1133	Cedar Rapids, IA 52402			
8/4/2003	N/A	Hiawatha Post Office		Postage, Shipping, Delivery	\$7.40
		99 E Williams St		Stamps	
	Check # 1134	Hiawatha, IA 52233			
9/2/2003	N/A	Omnis Network		Office Holder Expenses	\$20.85
		3655 Torrance Blvd		Network - Internet	
	Check # Debit Card	Torrance, CA 90503			

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9/4/2003	N/A	Kinko's	Printing & Reproduction	\$5.20
		4640 1st Ave NE	Copies	
	Check #	Cedar Rapids, IA 52402		
	Debit Card			
9/8/2003	N/A	Best Western Hotels	Travel	\$50.40
		Des Moines	Room for Kraig & Cathy Paulsen - Reimbursed	
	Check #	Des Moines, IA 50226		
	Debit Card			
9/20/2003	N/A	Carter Printing	Printing & Reproduction	\$46.85
		1739 East Grand Ave	Printing	
	Check #	Des Moines, IA 50316		
	1125			
9/20/2003	N/A	Iowa Wireless	Office Holder Expenses	\$58.36
		3820 199th St	Cell Phone Bill	
	Check #	Dept 7051		
	1135	Des Moines, IA 50391-7051		

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9/20/2003	N/A	Dierenfeld, Judy	Office Holder Expenses	\$214.44
	Check # 1136	1435 Pompano Drive Clive, IA 50325	Letter prep and mailing prep	
9/22/2003	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$370.00
	Check # Debit Card	99 E Williams St Hiawatha, IA 52233	Stamps	
9/23/2003	N/A	Paulsen, Kraig	Travel	\$168.72
	Check # 1137	PO Box 250 Hiawatha, IA 52233	Reimburse for mileage - 581.8 Miles @ .29 per mile - 6 trips	
10/6/2003	N/A	Iowa Wireless	Office Holder Expenses	\$117.51
	Check # 1138	3820 199th St Dept 7051 Des Moines, IA 50391-7051	Cell Phone Bill	

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10/12/2003	N/A	Fine Line Printing	Printing & Reproduction	\$921.32
	Check # 1139	1075 Hawkeye Drive Hiawatha, IA 52233	Invitations & Envelopes	
10/14/2003	N/A	Kinko's	Printing & Reproduction	\$4.15
	Check # Debit Card	4640 1st Ave NE Cedar Rapids, IA 52402	Copies	
10/14/2003	N/A	Linn Area Credit Union	Office Holder Expenses	\$13.45
	Check #	3015 Blairs Ferry Rd. NE Cedar Rapids, IA 52402	Bank Charge for Check Order	
10/20/2003	N/A	Eisenhower Center Gift Shop	Campaign Merchandise	\$20.00
	Check # Debit Card	200 SE 4th Abilene, KS 67410	Elephant Ribbon Pins	

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10/24/2003	N/A	Hiawatha Post Office		Postage, Shipping, Delivery	\$222.00
		99 E Williams St		Stamps	
	Check #				
	Debit Card	Hiawatha, IA 52233			
10/27/2003	N/A	Office Max		Office Supplies	\$7.03
		327 Collins Road		Office Supplies	
	Check #				
	Debit Cards	Cedar Rapids, IA 52402			
10/27/2003	N/A	Alburnett Community School District		Office Holder Expenses	\$50.00
		PO Box 193		Annual Membership	
	Check #				
	1140	Alburnett, IA 52202			
10/27/2003	N/A	Dierenfeld, Judy		Office Holder Expenses	\$203.85
		1435 Pompano Drive		Secretarial Work	
	Check #				
	1141	Clive, IA 50325			

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11/4/2003	N/A	Iowa Wireless		Office Holder Expenses	\$23.72
		Cell Phone Bill			
	Check # 1142	3820 199th St Dept 7051 Des Moines, IA 50391-7051			
11/24/2003	9161	Republican Party of Iowa and its Eisenh Club		Travel	-\$50.40
		621 E. Ninth Street		Reimbursement for September Payment to Best Western Hotel	
	Check # 2358	Des Moines, IA 50309			
11/26/2003	N/A	Paulsen, Kraig		Travel	\$220.53
		PO Box 250		reimburse for travel 4 trips 545.30 miles, gas & car wash, badges	
	Check # 1151	Hiawatha, IA 52233			
11/26/2003	N/A	Iowa Wireless		Office Holder Expenses	\$84.97
		Cell Phone Bill			
	Check # 1152	3820 199th St Dept 7051 Des Moines, IA 50391-7051			

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11/28/2003	N/A	Target		Office Supplies	\$31.48
				Ink for HP Printer	
	Check #	1030 Blairs Ferry Rd NE			
	Debit Card	Cedar Rapids, IA 52402			
12/1/2003	N/A	Omnis Network		Office Holder Expenses	\$20.85
				Website Expense	
	Check #	3655 Torrance Blvd			
	Debit Card	Torrance, CA 90503			
12/19/2003	N/A	Hiawatha Post Office		Postage, Shipping, Delivery	\$37.00
				Stamps	
	Check #	99 E Williams St			
	Debit Card	Hiawatha, IA 52233			
12/26/2003	N/A	Cedar Rapids Chamber of Commerce		Office Holder Expenses	\$15.00
				Stephen Friedman	
	Check #	424 1st Ave NE		Breakfast Reservation	
	1144	Cedar Rapids, IA 52401			

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12/30/2003	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$5.00
	Check # Debit Card	99 E Williams St Hiawatha, IA 52233	Parcel Post Delivery Charge	

Total Amount	\$7,131.39
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